

SELECTION ADVISORY COMMITTEE

POINT DEDUCTION LIST

(01-25-06 Through 01-25-07)

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<u>CONSULTANT</u>	<u>CONTRACT DATE</u>	<u>CONTRACT AMOUNT</u>	<u>PROJECT TITLE</u>	<u>PROJECT #</u>
BOHANNAN - HUSTON	02/06/2006	\$188,395	PEDESTRIAN/BICYCLE STRUCTURE (I-40 TRAIL AND RIO GRANDE CROSSING)	7505
BOHANNAN - HUSTON	06/07/2006	\$500,000	CITY-WIDE ON-CALL ENGINEERING SERVICES FOR TRANSPORTATION (TRAFFIC)	7747.00
BOHANNAN HUSTON	12/29/2006	\$222,895	MOON ST. STORM DRAIN	7815.01
**** 18 Point(s)		<u>\$911,290</u>		
DWL	03/31/2006	\$80,000	WEST SIDE TRANSIT FACILITY - 5TH SUPPLEMENT	5658.01
**** 1 Point(s)		<u>\$80,000</u>		
GREER STAFFORD / SJCF	03/17/2006	\$250,000	CITY-WIDE ON-CALL ARCHITECTURAL SERVICES FY '05	7656.00
**** 5 Point(s)		<u>\$250,000</u>		
HDR	02/08/2006	\$200,000	SUPPLEMENT NO.1 ON-CALL PLANNING	7605.02
HDR	03/17/2006	\$200,000	SUPPLEMENT NO.2 ON-CALL PLANNING	7605.02
HDR	06/22/2006	\$12,600,000	MODERN STREETCAR - LIGHT RAIL	7795.00
**** 260Point(s)		<u>\$13,000,000</u>		
LEE GAMELSKI	04/04/2006	\$76,000	CASA SAN YSIDRO	7680
**** 1 Point(s)		<u>\$76,000</u>		
MAHLMAN & MILES	02/13/2006	\$94,050	LOS VOLCANOS SENIOR CENTER - FITNESS FACILITY ADDITION	7620
**** 1 Point(s)		<u>\$94,050</u>		
MOLZEN CORBIN & ASSOC.	11/08/2006	\$379,800	EMERGENCY PUMP STATION IMPROVEMENTS	7953.01
**** 7 Point(s)		<u>\$379,800</u>		
MORROW REARDON WILKINSON MILLER	03/08/2006	\$200,000	SUPPLEMENT NO.3 ON-CALL LANDSCAPE ARCHITECTURE	7048
**** 4 Point(s)		<u>\$200,000</u>		
RHODE MAY KELLER MCNAMARA	03/08/2006	\$353,718	APD - SIXTH AREA COMMAND HEADQUARTERS	7641
RHODE MAY KELLER MCNAMARA	04/21/2006	\$62,000	CENTRALIZED KITCHEN AND "ONE-STOP SHOP" FOR SENIOR SOCIAL SERVICES	7686.01
**** 8 Point(s)		<u>\$415,718</u>		
SITES SOUTHWEST	01/31/2006	\$200,000	SUPPLEMENT NO.1 ON-CALL PLANNING	7605.01
**** 4 Point(s)		<u>\$200,000</u>		
SMITH ENGINEERING	11/03/2006	\$93,750	CAMPUS WASH	7815.06
**** 1 Point(s)		<u>\$93,750</u>		
SMPC PA	10/05/2006	\$1,427,634	ARCHITECTURAL SERVICES FOR THE AVIATION DEPT.	7773.02
**** 28 Point(s)		<u>\$1,427,634</u>		
URS GREINER	02/04/2006	\$123,456	TERMINAL - 15TH SUPPLEMENT	5922
**** 2 Point(s)		<u>\$123,456</u>		
WILSON & CO.	01/03/2007	\$200,000	ON-CALL SURVEYING	7557.01
WILSON & CO.	11/29/2006	\$313,200	EMERGENCY STORM DRAIN REPAIR	796301
**** 10 Point(s)		<u>\$513,200</u>		

**** Total Fees ****

\$17,764,898